

Receiving Report

Date: 11/12/05

Batch No: 119872

Supplier: METALUX CASTLE

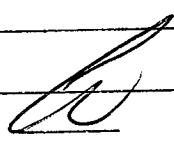
Dart P/O: 15518

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection: OK 11/12/05 N/A
 Work Order OK 11/12/05 N/A

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|---------------------------|------------------|-------------------|-------------------|----------------|----------|
| | <u>WIR P.O. POOL R.D.</u> | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date _____

Location _____

Received/Costing:

Initial: _____

RECEIVING REPORT PAID

RECEIVED DEC 13 2011

INVOICE



Castle Metals®

A. M. Castle & Co

| | |
|--------------|---|
| Remit To | A.M. CASTLE & CO. (CANADA) INC. - B9204 P.O. BOX 9100 TORONTO ONTARIO M4Y 3A5 CANADA |
| Invoice No. | 20069551 |
| Invoice Date | 12/02/2011 |
| Account No. | 50676 DART AEROSPACE LTD |

| Bill To | Ship To |
|--|--|
| DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CANADA | DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CANADA |

TERMS AND CONDITIONS OF SALE
CUSTOMER NOTICE

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY
THERE ARE NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY REGARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS EXPLICITLY STATED ON THE
ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES ("CASTLE" HEREAFTER).

LIABILITY FOR THE BREACH OF ANY WARRANTY IS LIMITED TO REPLACEMENT OF DEFECTIVE OR NONCONFORMING GOODS OR TO THE REFUND OF THE PURCHASE PRICE UPON RETURN OF THE GOODS TO CASTLE, AT
THE OPTION OF CASTLE. CASTLE IS NOT LIABLE FOR ANY OTHER DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, EVEN IF CASTLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH
DAMAGES. CUSTOMER ASSUMES ALL RISKS AND LIABILITY FOR LOSS, DAMAGE OR INJURIES TO PERSONS OR PROPERTY OF CUSTOMER OR OTHERS ARISING OUT OF THE USE OR POSSESSION OF THE GOODS.

Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance of delivery of any part of the goods
covered by this document will be deemed an agreement to the terms and conditions of sale which are contained on this document. Any inconsistent or additional terms or conditions which may be contained in your purchase order, confirmation, or
other document, are objected to by Castle.

| | | | | | |
|------------------------------|------------|--------------------------------------|---------------|--------------|----------------|
| Invoice No. | 20069551 | Payment Terms | 1% 10, NET 30 | Date Shipped | 12/02/2011 |
| Invoice Date | 12/02/2011 | Due Date | 01-JAN-2012 | Shipped Via | CASTLE_NETWORK |
| Discount on Material & Labor | | 10.03 Discount if paid by 12/12/2011 | | Salesperson | Desbiens, Marc |

| Shipment Description | Shipment Information | Shipped Quantity / Unit Price | Amount CAD |
|----------------------|--|-------------------------------|------------|
| Purchase Order #: | 15518 | | |
| Order # - Line #: | 1853500-1 | | |
| Ordered: | 400 FT 4969 | | |
| Item Description: | 0.2500.0.5000.FLAT.304.STAINLESS.HR.ANN.PICKL E.132.0000-156.0000 | | |
| Heat Number(s): | 423604 | | |
| Specification(s): | ASTM A276 | | |

Line Total: \$1,002.75

138353438 RT HST

13% Tax

130.37

\$130.37

Taxes:

Invoice Total:

\$1,133.12

Remit Currency: CAD

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES
LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.

ENTERED DEC 14 2011

PAID
DEC 14 2011
9856

Purchase Order Receipt Listing

Monday, December 05, 2011 2:43:52 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15518 Receipt Dates from 12/5/2011 to 12/5/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp | Project ID Req | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-------------------|-------------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|-------------------------------|----------|
| PO15518 | 5 | VC-MET001 | Metaux Castle | M304B0.250x0.500 f | 12/9/2011 | 12/5/2011 | 400.00000 | \$2.44 | 0.0000 | 0 | \$974.10 |
| CAD | No | | | 304 BAR .250 x .500 f | | 400.00000 DESJ02 | \$974.10 | 0.0000 | 0 | | |

Total Received Quantity: 400.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$974.08
Total Balance Due Quantity: 0.0000



PACKING SLIP

A. M. Castle & Co.

Page 1 of 1

Shipment No:1088296

| Ship From: | | Ship To: | | Deliver To: | | | |
|--|----------------------|---|---|--|------------|-------------|------------------|
| A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2 | | DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA | DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA | DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA | | | |
| Shipment Details | | | | | | | |
| Date Shipped Q2-DEC-2011 | F.O.B. ORIGIN | Freight Terms Prepaid | Carrier MANITOULIN | BOL No 1088296-2 | | | |
| | | | | | | | |
| Final Destination Branch - MON | | | | | | | |
| Order No | Line No | Item No | Description | | | | |
| 1853500 | 1 | 4969 | 0.2500.0.5000.FLAT.304.STAINLESS.HR.ANN.PICKLE.132.0000-156 .0000 SPECIFICATIONS: ASTM A276 | | | | |
| Purchase Order No | Part Number | | Ordered Qty | Invoice Qty | | | |
| 15518 | | | 400.00 FT | 175.00 LBS | | | |
| Delivery No. | Mill | Heat Number | Mech Id | PCS | Width (IN) | Length (IN) | Shipped Qty(LBS) |
| 106335308 | VALBRUNA CORPORATION | 423604 | 33 | | 144 | 175 | |

These commodities are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/were exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative: _____

Date: _____ Name: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15518**

Purchase Order Date 11/23/11

PO Print Date 11/23/11

Page Number 1 of 3

Order From : VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

| | | | |
|--------------------|--------------|-----------------|---------------------|
| Contact Name | ~ | Buyer | Chantal Lavoie |
| Vendor Phone | 514 694 9575 | Requisition Nbr | |
| Vendor Fax | 514 695 3281 | Tax Resale Nbr | 10127-2607 |
| Vendor Account Nbr | | Terms | Net 30 |
| | | Currency | CAD |
| | | FOB | Destination-Collect |

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CXU/11/23

| Line Nbr | Reference Revision ID | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--------------------------|-------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
| 1 | D6101-005P | 7075-T7351 8.25X5.0X2.5 | 12/09/11 Yes | 50.00 Each | Yours ppd | \$61.0000 | \$3,050.00 |

Special Inst: AS PER DWG D6101 REV. B
B76838
MATERIAL: 7075-T7351 AS PER QQ-A-
250/12
SIZE: 5.00" X 8.250" X 2.50" THICK
GRAIN DIRECTION ALONG 5.00"
LENGTH
TOLERANCE ON ALL DIMENSION ARE
+0.030"/-0.000"

| | | | | | | | |
|---|------------|-----------------------------|-----------------|---------------|-----------|-----------|------------|
| 2 | D6101-007P | 7075-T7351 8.25X7.75X2.5 | 12/09/11 Yes | 50.00 Each | Yours ppd | \$79.2500 | \$3,962.50 |
|---|------------|-----------------------------|-----------------|---------------|-----------|-----------|------------|

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15518

Purchase Order Date 11/23/11

PO Print Date 11/23/11

Page Number 2 of 3

Order From : VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

| | | |
|--------------------|-----------------|---------------------|
| Contact Name | Buyer | Chantal Lavoie |
| Vendor Phone | Requisition Nbr | |
| Vendor Fax | Tax Resale Nbr | 10127-2607 |
| Vendor Account Nbr | Terms | Net 30 |
| | Currency | CAD |
| | FOB | Destination-Collect |

Special Inst: AS PER DWG D6101 REV. B
B76839
MATERIAL: 7075-T7351 AS PER QQ-A-
250/12
SIZE: 7.750" X 8.250" X 2.50" THICK
GRAIN DIRECTION ALONG 7.750"
LENGTH
TOLERANCE ON ALL DIMENSION ARE
+0.030"/-0.000'

| | | | | | | | |
|---|------------|---------------------|----------|--------|-----------|-----------|------------|
| 3 | D6101-001P | 7075-T7351 2X6X6.25 | 12/19/11 | 100.00 | Yours ppd | \$45.1000 | \$4,510.00 |
| | | | | Yes | Each | | |

Rec'd 60 11/11/11

Special Inst: AS PER DWG D6101 REV. B
B76836
MATERIAL: 7075-T7351 AS PER QQ-A-
250/12
SIZE: 6.00" X 6.250" X 2.00" THICK
GRAIN DIRECTION ALONG 6.00"
LENGTH
TOLERANCE ON ALL DIMENSION ARE
+0.030"/-0.000'

| | | | | | | | |
|---|------------|-------------------------|----------|--------|-----------|-----------|------------|
| 4 | D6101-003P | 7075-T7351 2X6.25X7.875 | 12/19/11 | 100.00 | Yours ppd | \$59.1600 | \$5,916.00 |
| | | | | Yes | Each | | |

Special Inst: AS PER DWG D6101 REV. B
B76837
MATERIAL: 7075-T7351 AS PER QQ-A-
250/12
SIZE: 7.875" X 6.250" X 2.00" THICK
GRAIN DIRECTION ALONG 7.875"
LENGTH
TOLERANCE ON ALL DIMENSION ARE
+0.030"/-0.000'

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15518

Purchase Order Date 11/23/11
PO Print Date 11/23/11

Page Number 3 of 3

Order From : VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

| | | |
|--------------------|-----------------|---------------------|
| Contact Name | Buyer | Chantal Lavoie |
| Vendor Phone | Requisition Nbr | |
| Vendor Fax | Tax Resale Nbr | 10127-2607 |
| Vendor Account Nbr | Terms | Net 30 |
| | Currency | CAD |
| | FOB | Destination-Collect |

| | | | | | | | |
|---|------------------|---------------------|----------|--------|-----------|----------|----------|
| 5 | M304B0.250x0.500 | 304 BAR .250 x .500 | 12/09/11 | 400.00 | Yours ppd | \$2.4352 | \$974.10 |
| | | | Yes | f | | | |

Special Inst: MAT: AISI304/316 SS BAR OR AISI
304/316 SS PLATE AS PER ASTM A276
OR ASTM A240

PO Total: \$18,412.60

MATERIAL CERTIFICATION
REQD UPON DELIVERY

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 2

Change Date: 11/23/11

Acciaierie Valbruna s.p.a.



36100 VICENZA (Italia) - Viale della scienza, 25 z.I.
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Besteller/Purchaser/Client

VALBRUNA STAINLESS INC.
2400 TAYLOR STREET WEST
46801-FORT WAYNE, IN 46801-USA

Produttore: ACCIAIERIE VALBRUNA S.P.A.
Herrsteller/Item/Usine producteur

Oggetto Prove: Descaled Annealed Hotrolled
Produkt/Item Inspected/Final usage

Avviso di Spedizione: D-VI09020426
Lieferanzeige/Packing Ed./L.

Ordine nr: 25485 STOCK CHINO
Bestell-Nr./Your order/Commande

Tipo di Elaborazione: E+AOD
Erzhettung/Heat/Melting process/Méthode d'élaboration

CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2005), 3.1

Certificato nr: MEST790328/2009/
Prüfung/Test/Essai

Conferma ordine nr: EI09005318
Werks/Our Order/Ref. nr.

Marchio di Fabbrika:
Zelchon des Lütticherwerkes
Trade mark
Sigle de l'usine producteur



Punzone del Collaudatore:
Stampel des Werkssachverständigen
Inspector's stamp/Pointçon de l'inspecteur

Specifiche:
Anforderungen / Requirements / Exigences

VSI 0 304/304L A
AMS-CQ-S-763 B 304/304L A
ASME SA276 2007 S30400/03 A 2
ASTM A182 2009 S30400/03 A 5
ASTM A276 2008A S30400/03 A
ASTM A370 2009 .
MIL-S-862 B/1 304/304L
(0) SEC.II PT.A 2007 EDITION ADD. 2008a
(1) SEC.II PT.A 2007 EDITION ADD. 2008a
(3) SEC.II PT.A 2007 EDITION ADD. 2008a
(5) Chemical analysis only and mechanical properties.
(7) * ISO 15156-3

AMS 5639 H S30400 A
ASME SA182 2007 S30400/03 A 0
ASME SA320 2007 B8 CLASS1 3
ASTM A193 2008B B8 CLASS1
ASTM A314 2008 S30400/03
ASTM A473 2001 S30400/03 6
NACE MR0175* 2003 S30400/03 A 7

AMS 5647 H S30403 A
ASME SA193 2007 B8 CLASS1 (1)
ASME SA479 2007 S30400/03 A (4)
ASTM A262 2002A PRACTICE E
ASTM A320 2008 B8 CLASS1
ASTM A479 2008 S30400/03 A
CQ-S-763 F 304/304L A

0Chemical analysis only and mechanical properties.
2SEC.II PT.A 2007 EDITION ADD. 2008a
4SEC.II PT.A 2007 EDITION ADD. 2008a
6Chemical analysis only.

Qualità: 304/304L
Werks/Grade/Nuance

Marca: AISI
Markenbezeichnung/Brand/Numéro

| Pos. nr. Pos. nr. Nr. de poste | Oggetto Gegenstand Produkt der Abnahme Descript. du produit | Dimensioni - In Abmessungen Dimension Dimension | Tolleranza Toleranz Allowance Tolerance | Lunghezza - In Länge Length Longueur | Colata Schmelze Heat Coulée | Pezzi Stückzahl Pieces Poids | Peso - LB Gewicht Weight Poids | Lotto nr. Lor.nr. Lot n. |
|--------------------------------------|--|--|--|---|--------------------------------------|---------------------------------------|---|--------------------------------|
| 0020 | Flat | 0,5000 x 0,2500 | 484-06B | 154 / 156 | 423604 | | 2,238 | 834600740 |

Sono state soddisfatte tutte le condizioni richieste
Die pertinenten Anforderungen sind erfüllt.
The material has been furnished in accordance with the requirements
Le matériel a été livré conforme aux exigences

Controllo antimescolanza: OK
Verweichungsprüfung: spezialanalyse durchgeführt
Annealing testing performed: OK
Contrôle antimélanges fait: O.K.

Controllo visivo e dimensionale: soddisfa le esigenze:
Beobachtung und Ausmessung: ohne Bezeichnung
Visual inspection and dimensional check:satisfactory
Contrôle visuel et dimensionnel satisfaisant

| TEST ALLO STATO DI FORNITURA Test on delivery condition Prüfung auf lieferbereitem produkt test a fácto do forniture Prueba sobre el material así como entregado | | | | | | | | | | |
|---|--|---|--|--|--|---|--|---|--|------------|
| TEST | Prova/Prüfung Stahlprüfung/Steel Lösungstest Größe/Ölne/Ölne With/Drawn/Tranchée Läng./Width/mm mm | Posiz. Saggio Position Sagging Position | Spennamento Berechnung Yield Stress Unter Spannung Rp 0,2% k.s.i. | Spennamento Berechnung Yield Stress Unter Spannung Rp 0,2% k.s.i. | Resistenza Berechnung Tensile strength Rm k.s.i. | Allungamento Berechnung Elongation Rm % | Strizione Ermüdbarkeit Reduction of area Striction RA % | Resilienza Kerbhärigkeit Impact Value Resilience | Durezza Härte Hardness Dureté HB | |
| Valori richiesti: t Anforderungen/Required values Valeur demandée | min max | 30 | - | 75 115 | - | 40 | - | 50 | - | 140 235 |
| A 12X6,3 | 68 | L | 45 | | 87 | 61 | | 69 | | 179 |
| TEST | | | min | max | | | | | | |
| A | Grain size for ASTM E112 | | | | 5 | | | | | |

Mechanical properties according to ASTM A370.

1)L=longitudinale/längs, T=transversale/quer, O=Tangenziale/tangential

Analisi chimica

Chimische Zusammensetzung/Chemical Analysis/Analyse chimique

| | | | | | | | | | | | |
|--------------------------------|--------------------|------|------|----------------|------|------|---------------|-------|----------------|-------|-------|
| Colata/Heat Schmelze/Coulée | min - max 0,030 | 1,00 | 2,00 | 18,00 20,00 | 1,00 | 1,00 | 8,00 10,50 | - | 0,020 0,030 | - | - |
| | O % | Si % | Mn % | Cr % | Mo % | Cu % | Ni % | Co % | P % | S % | N % |
| 423604 | 0,030 | 0,50 | 1,68 | 18,26 | 0,55 | 0,41 | 8,31 | 0,076 | 0,027 | 0,028 | 0,093 |

Produced without class I-II Ozone depleting substances.

Solution heat treated free from continuous carbide network.

Annealing temperature: 1940°F for 0.5 h/water.

Micro and macro etch test: OK

| | | |
|---|--|-----------------|
| Vicenza, 02/10/09 00000 (Mod. MCER) | Il collaudatore di stabilimento / der Werkssachverständige / Works Inspector / L'agent d'usine M.Rizzotti | Pagina - 1 di 2 |
|---|--|-----------------|

Acciaierie Valbruna S.p.A.



36100 VICENZA (Italia) - Viale della scienza, 25 z.i.
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Buyer/Purchaser Client
VALBRUNA STAINLESS INC.
2400 TAYLOR STREET WEST
46801-FORT WAYNE, IN 46801-USA

Produttore: ACCIAIERIE VALBRUNA S.P.A.
Hersteller/Item/Usine productrice

Oggetto Prove: Descaled Annealed Hotrolled
Prüfgegenstand/Item Inspected/Finisage

CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2005), 3.1

Avviso di Spedizione: D-VI09020426
Lieferanzeige/Packing Nr. B.L.

Ordine nr: 25485 STOCK CHINO
Bestell/Vour order/Commande

Tipo di Elaborazione: E+AOD
Eischmelzungen/Melting process/Mode d' élaboration

Certificato nr: MEST790328/2009/
Prüfung/Test/Essai

Conferma ordine nr: EI09005318
Werks/Our Order/Ref.nr.

Marchio di Fabbrica:
Zeichen des Liefermeisters
Trade mark
Signe de l' usine productrice



Punzone del Collaudatore:
Stempel des Werkssachverständigen
Inspector's stamp/Pointage de l' essayeur

Intergranular corrosion test per ASTM A262 pract. E: ok.
Material is DFARS Compliant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination
We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.
The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex I, s.4.3 by TUEV and LLOYD'S

CASTLE METALS STO

HEAT NUMBER 423604
MECHANICAL ID 4969
ITEM CODE
LOT NUMBER
PURCHASE ORDER 36952
SUPPLIER Valbruna
SPECIFICATION/LCS
COMMENT
APPROVED/DATE 11/11/10

Vicenza, 02/10/09
VC0008
(Mod. MCER)

Il collaudatore di stabilimento / der Werkssachverständige / Works inspector / L' agent d' usine
M.Rizzotto *Rizzotto*

Pagina - 2 di 2



O 202635

BELLEVILLE (613) 966-8590
BROCKVILLE (613) 345-2223
COBURG (905) 372-2223
CORNWALL (613) 936-1711
KINGSTON (613) 384-4532
LINDSAY (705) 324-1731
MONTREAL (514) 426-4555
OTTAWA (613) 737-2957
PETERBOROUGH (705) 748-4444
TORONTO (905) 670-2270

| | | | | |
|--|---|--|--|--------------------------|
| D E C O N S I G N A T E R E | HAWKESBURY, ON K6A 1K7 613-632-5200 | B/L NUMBER / CONNAISSEMENT 10882962 | STICKER / ÉTIQUETTE 1269789387 | DATE 05-Dec-11 |
| | | | | |
| E X P O R T R U R | AM CASTLE & CO CANADA INC 835 SELKIRK AVE. | MANITOULIN TRANSPORT PO BOX 390 ATTN: Interlines Payable GORE BAY, ON P0P 1H0 | | |
| | POINTE CLAIRE, PQ H9R 3S2 514-694-9575 | ORIGIN/ORIGINE OTT | | |

DELIVERY INSTRUCTIONS / INSTRUCTIONS DE LIVRAISON

PO# : 15518

| PIECES / COLIS | DESCRIPTION | WEIGHT / POIDS 175 | AS WT/COMME POIDS | RATE / TARIF | COLLECT / PORT DÙ |
|--|--|---|--------------------------------------|--|------------------------------|
| | | | | | 1 |
| RECEIVED FROM / REÇU DE MANITOULIN | REFERENCE / RÉFÉRENCE 14382248 | DRIVER NAME / NOM DU CHAUFFEUR | DRIVER ID # 1330 | DELIVERY DATE / DATE DE LIVRAISON Dec 11 | GTP STS |
| TRANSFERRED TO / TRANSFÉRÉ À | NOTICE: THE CONSIGNEE ON PREPAID FREIGHT MAY BE LIABLE FOR THE CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF LADING ACT. AVIS: LE CONSIGNÉ SUR FRET PRÉPAYÉ PEUT ÊTRE SUJET AUX FRACS DE CARGASION POUR SUIVRE À LA SECTION 2 DE L'ACTE DE CONNAISSEMENT. | ARRIVAL TIME / TEMPS ARRIVE | TIME IN / TEMPS ENTRE 1335 | TIME OUT / TEMPS SORTIE | |
| | RECEIVED IN APPARENT GOOD ORDER / REÇU EN BON ETAT APPARENT X | PLEASE PRINT LAST NAME / NOM DE FAMILLE EN LETTRES MOULÉES S.V.P. X | | | AMOUNT DUE / MONTANT À PAYER |